

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Gregory J Rosenquist
Amanda J Rosenquist
Debtor(s)

Case No. 15-24073

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2015.
- 2) The plan was confirmed on 10/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/18/2018.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$22,750.00.
- 10) Amount of unsecured claims discharged without payment: \$15,163.52.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,591.70
Less amount refunded to debtor	\$371.70

NET RECEIPTS: \$23,220.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,159.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,159.10

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFORDABLE HOUSING CORP	Secured	0.00	0.00	0.00	0.00	0.00
COMENITY BANK	Unsecured	110.00	138.28	138.28	15.54	0.00
CONSUMERS COOPERATIVE CU	Unsecured	5,039.00	4,996.65	4,996.65	561.42	0.00
CONSUMERS COOPERATIVE CU	Secured	3,125.00	3,125.00	3,125.00	3,125.00	193.81
CONSUMERS COOPERATIVE CU	Unsecured	NA	138.00	138.00	15.51	0.00
DISCOVER BANK	Unsecured	864.00	983.91	983.91	110.55	0.00
ECMC	Unsecured	68,468.00	23,281.69	23,281.69	2,615.90	0.00
FIFTH THIRD BANK	Secured	1,097.63	1,097.63	1,097.63	1,097.63	0.00
FIFTH THIRD BANK	Secured	0.00	0.00	0.00	0.00	0.00
GATEWAY ONE LENDING & FINANC	Secured	4,250.00	4,250.00	4,250.00	4,250.00	263.46
GATEWAY ONE LENDING & FINANC	Unsecured	NA	527.89	527.89	59.31	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	16,772.97	16,772.97	1,884.59	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	4,640.34	4,640.34	521.38	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	24,356.69	24,356.69	2,736.68	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,281.00	2,308.11	2,308.11	259.34	0.00
CHASE	Unsecured	6,019.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	61.00	NA	NA	0.00	0.00
SOUMA DIAGNOSTICS LTD/PBP	Unsecured	40.00	NA	NA	0.00	0.00
SYNCB/PLCC	Unsecured	257.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	317.00	NA	NA	0.00	0.00
IL BONE AND JOINT INSTITUTE	Unsecured	40.00	NA	NA	0.00	0.00
LAKE SHORE PATHOLOGISTS SC	Unsecured	26.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Unsecured	0.00	374.42	374.42	42.07	0.00
UNITED CONSUMER FINANCIAL	Secured	200.00	200.00	200.00	200.00	2.06
US DEPARTMENT OF EDUCATION	Unsecured	934.00	949.23	949.23	106.65	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,097.63	\$1,097.63	\$0.00
Debt Secured by Vehicle	\$7,375.00	\$7,375.00	\$457.27
All Other Secured	\$200.00	\$200.00	\$2.06
TOTAL SECURED:	\$8,672.63	\$8,672.63	\$459.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$79,468.18	\$8,928.94	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,159.10</u>	
Disbursements to Creditors	<u>\$18,060.90</u>	
TOTAL DISBURSEMENTS :		<u>\$23,220.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.